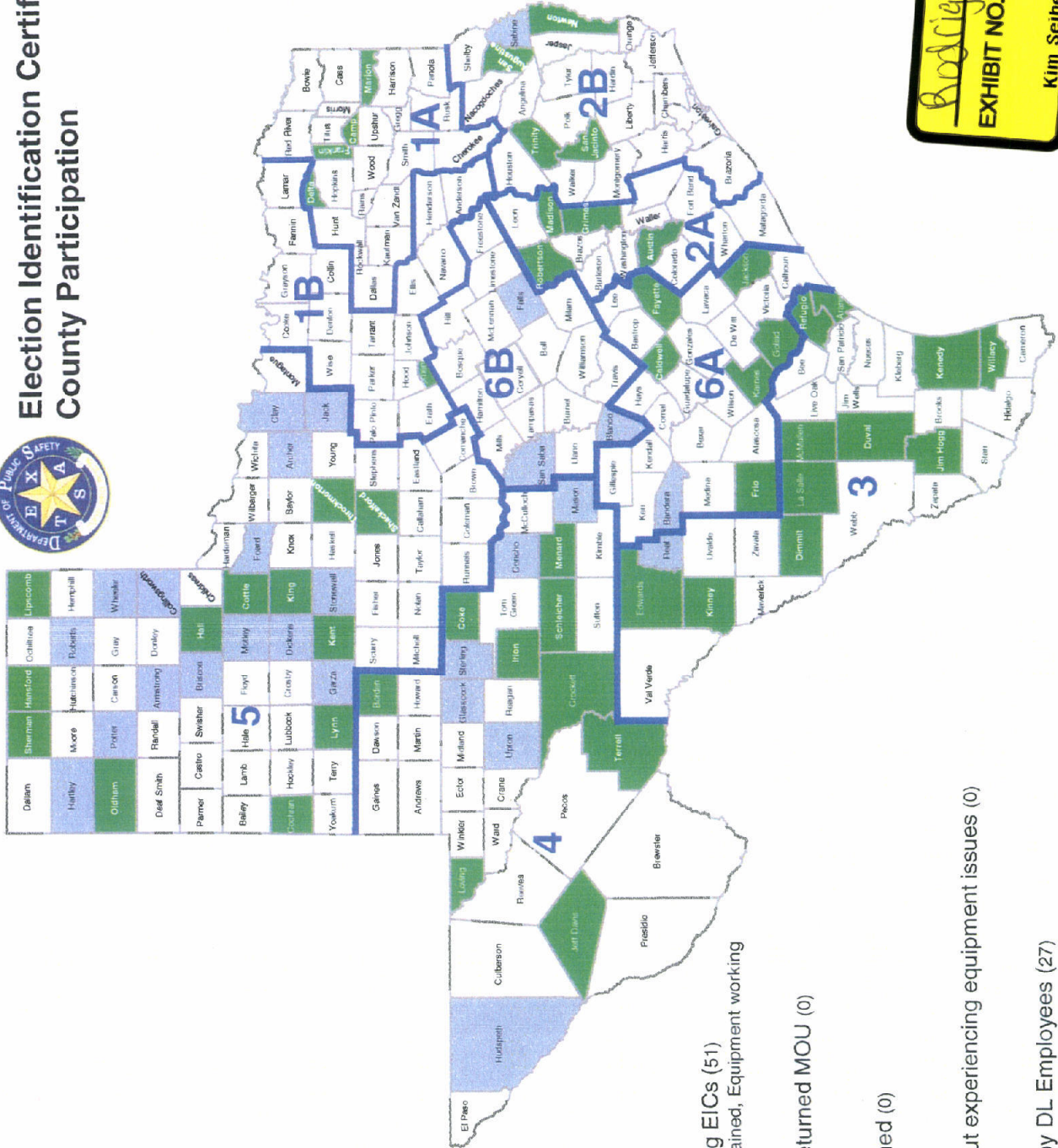


Election Identification Certificates County Participation



- County processing EICs (51)
MOU signed, Staff Trained, Equipment working
- County has not returned MOU (0)
- County to be trained (0)
- County trained, but experiencing equipment issues (0)
- County covered by DL Employees (27)
Bandera (after Primary)(MOU pending 3/13), Hudspeth (after Primary)

Rodriguez
EXHIBIT NO. 103
Kim Seibert

2:13-cv-193
09/02/2014
DEF0853
exhibitsticker.com

Updated: Mar 6, 2014

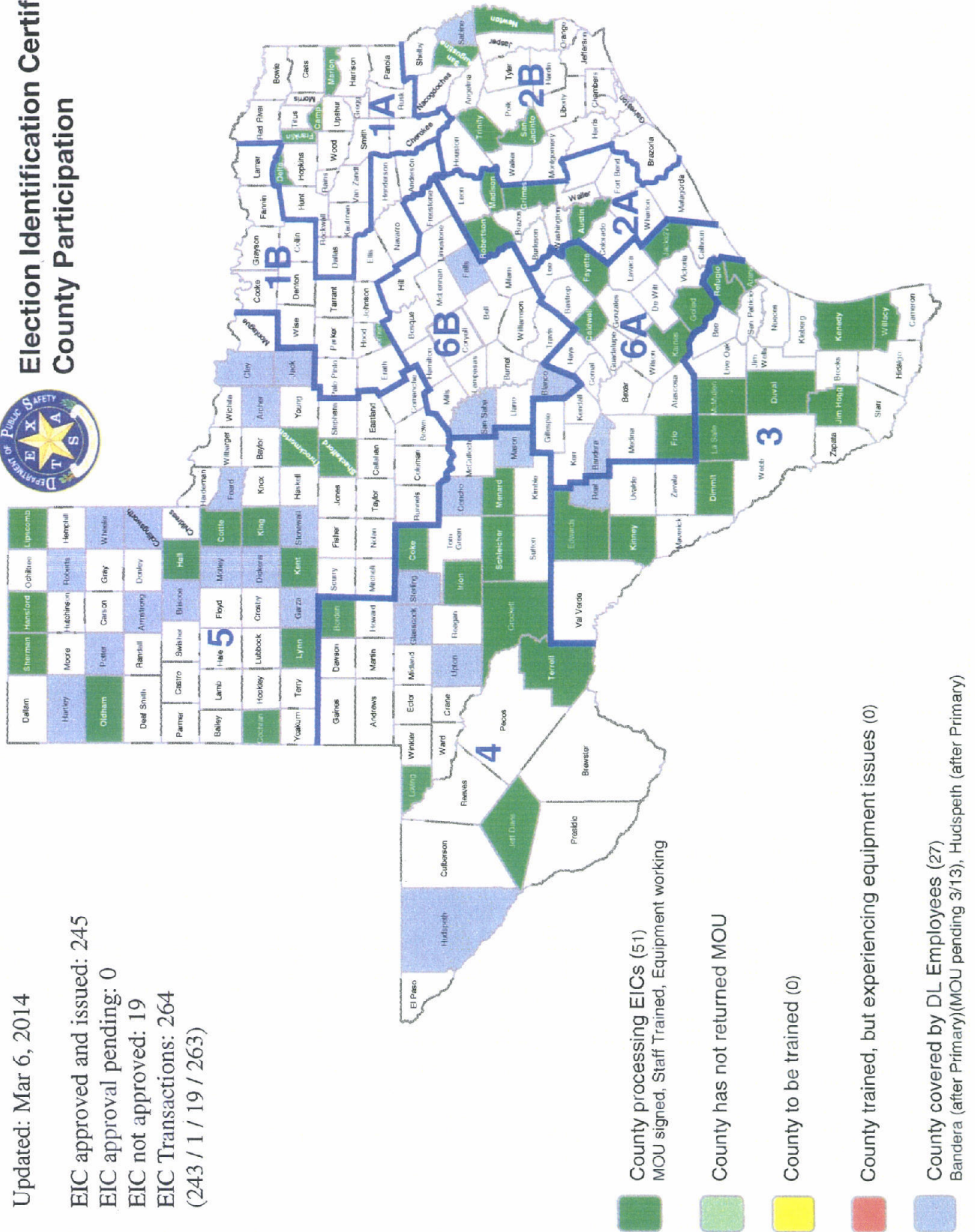
EIC approved and issued: 245

EIC approval pending: 0

EIC not approved: 19

EIC Transactions: 264
(243 / 1 / 19 / 263)

Election Identification Certificates County Participation



Election Identification Certificates State and County Participation



Updated: Mar 26, 2014

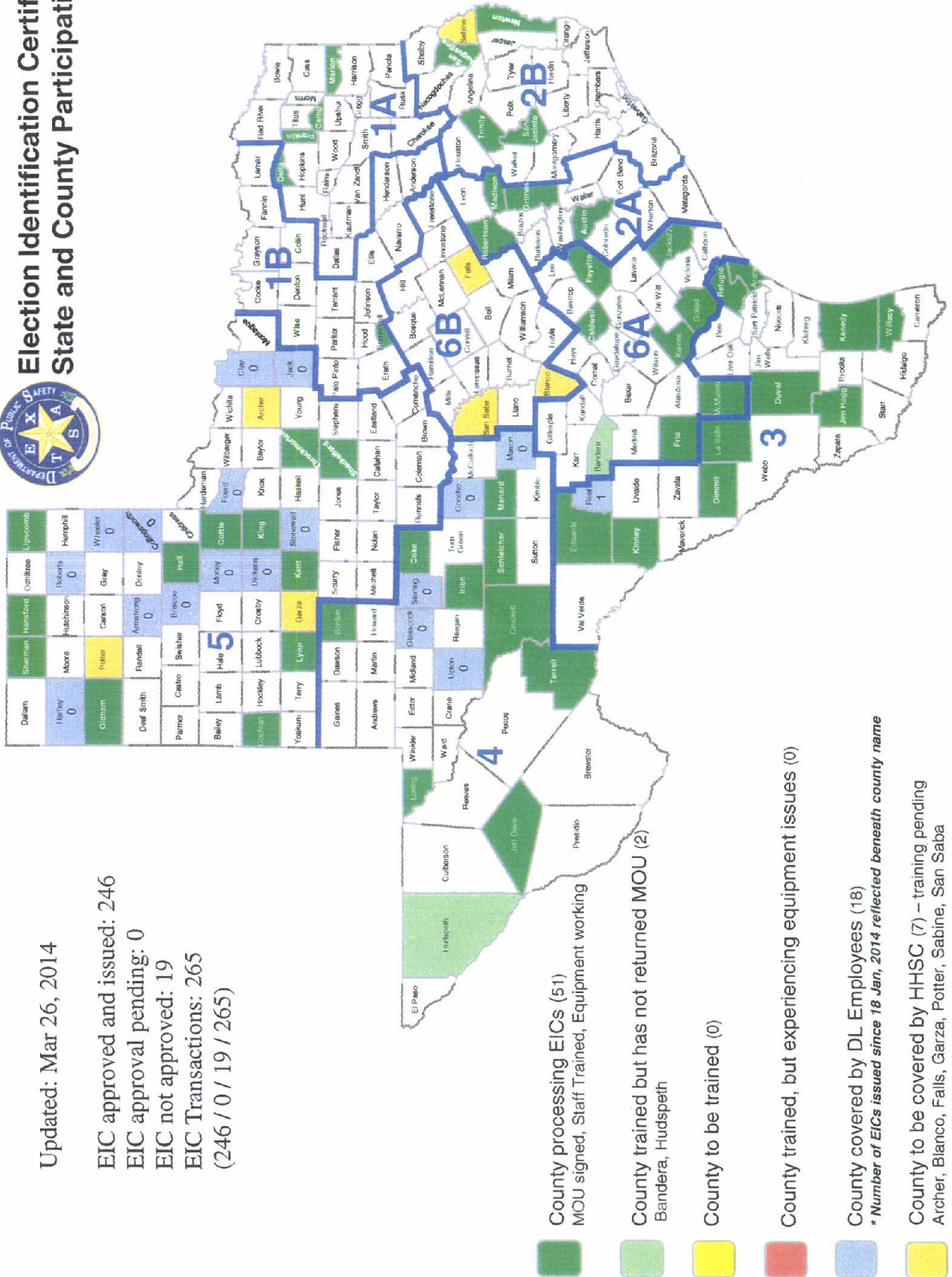
EIC approved and issued: 246

EIC approval pending: 0

EIC not approved: 19

EIC Transactions: 265

(246 / 0 / 19 / 265)



County processing EICs (51)

MOU signed, Staff Trained, Equipment working

County trained but has not returned MOU (2)

County to be trained (0)

County trained, but experiencing equipment issues (0)

County covered by DL Employees (18)

* Number of EICs issued since 18 Jan, 2014 reflected beneath county name

County to be covered by HHSC (7) – training pending

Archer, Blanco, Falls, Garza, Potter, Sabine, San Saba

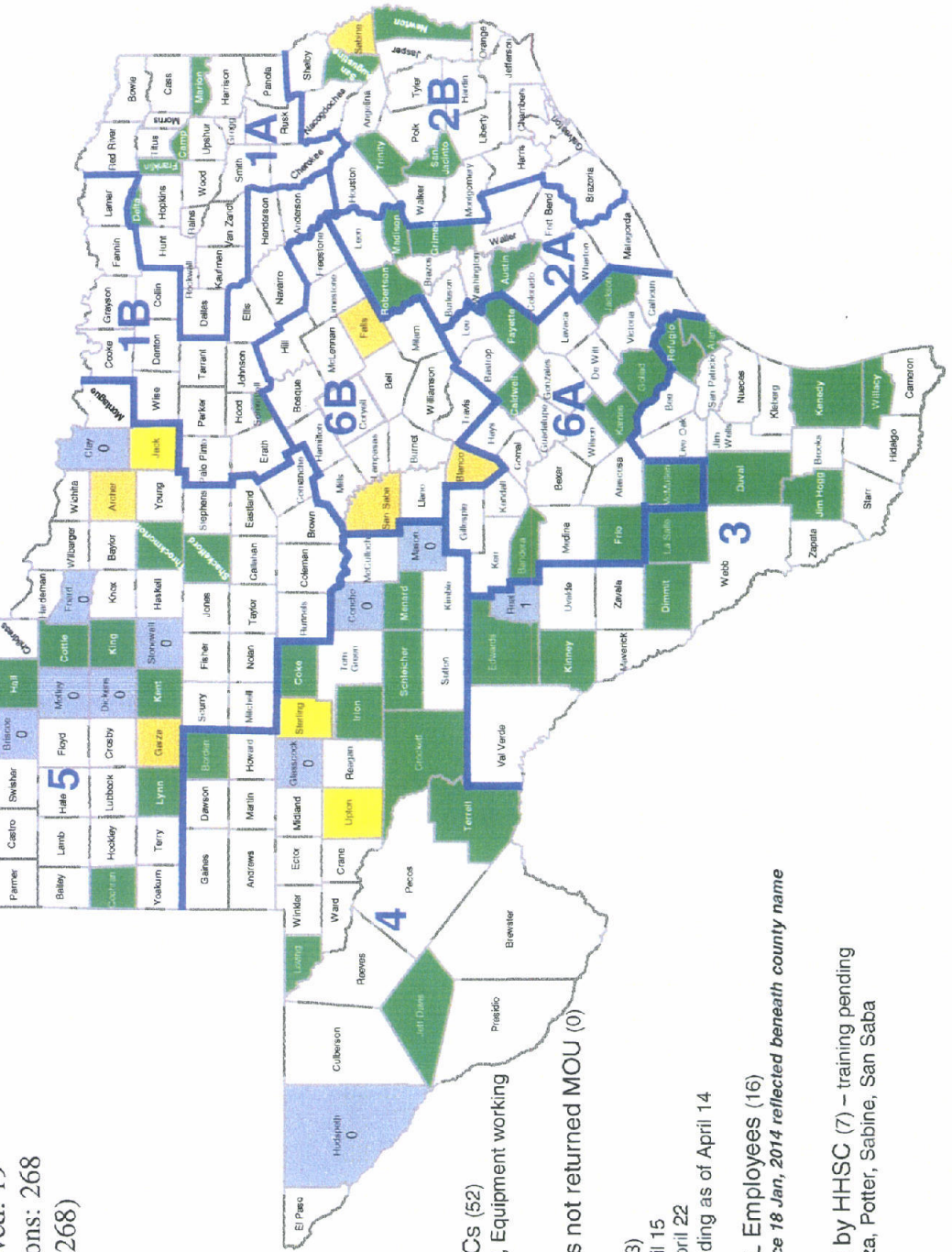
Updated: Apr 15, 2014

EIC approved and issued: 249
 EIC approval pending: 0
 EIC not approved: 19
 EIC Transactions: 268
 (249 / 0 / 19 / 268)



Election Identification Certificates State and County Participation

Dalheim	Sherman	Hammond	Johnson	Lipscomb
Hufley 0	Moore	Hutchinson	Roberts	Hempfl
Glitham	Potter	Cason	Gray	Wheeler 0
Deaf Smith	Randall	Armstrong 0	Duckley	Compton 0
Parker	Castro	Swisher	Blanco 0	Hall
Bailey	Lamb	Hale	Floyd	Cottle
Coonan	Hockley	Lubbock	Crosby	Dickens 0
Yoskum	Terry	Lynn	Garza	Kent 0
Gaines	Dawson	Borden	Sherry	Flake
Andrew	Martin	Howard	Michell	Nolan
				Taylor
				Galvan
				Eastland
				Sophomore
				Jack
				Young
				Wichita
				Wilbarger
				Fried
				Kozak
				Bayer
				Archer
				Wheeler 0
				Compton 0



County processing EICs (52)

MOU signed, Staff Trained, Equipment working

County trained but has not returned MOU (0)

County to be trained (3)

Upton County will train April 15

Sterling County will train April 22

Jack County training is pending as of April 14

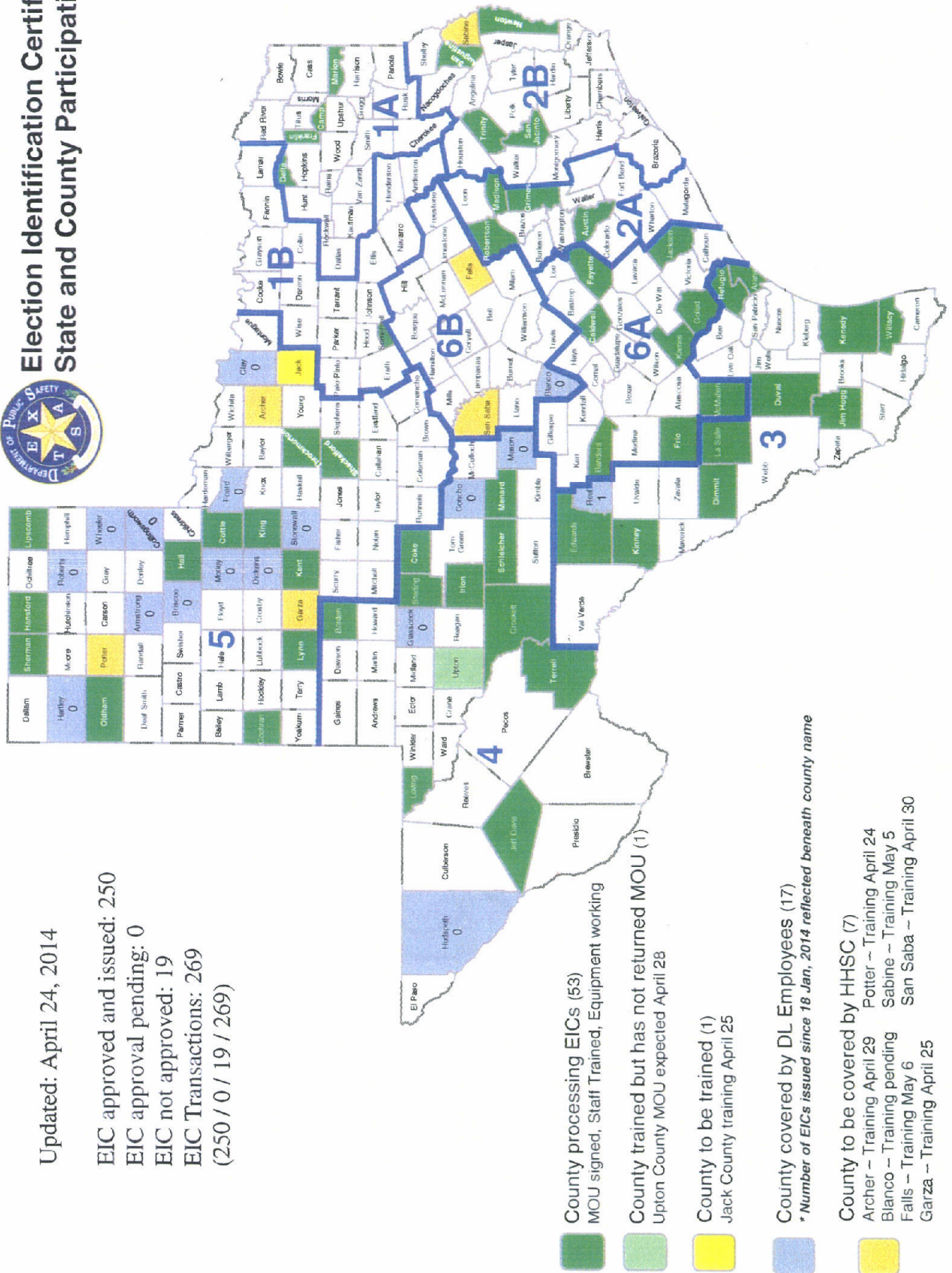
County covered by DL Employees (16)

* Number of EICs issued since 18 Jan, 2014 reflected beneath county name

County to be covered by HHSC (7) - training pending

Archer, Blanco, Falls, Garza, Potter, Sabine, San Saba

Election Identification Certificates State and County Participation



Updated: April 24, 2014

Upcoming County Services

1 Week Out



Election Identification Certificates
State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Monday April 28	No County Services				
Tuesday April 29	9a-4p	5	Armstrong County Claude	Courthouse Basement	✓
	9a-4p	5	Briscoe County Silverton	Sheriff's Office	✓
	9a-4p	5	Clay County Henrietta	Commissioners Court Room	✓
	9a-4p	5	Dickens County Dickens	North Dickens Senior Citizens Center	✓
	9a-4p	5	Roberts County Miami	County Courthouse	✓

Updated: April 24, 2014

Upcoming County Services

1 Week Out



Election Identification Certificates
State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Wednesday April 30	9a-4p	5	Armstrong County Claude	Courthouse Basement	✓
	9a-4p	5	Briscoe County Silverton	Sheriff's Office	✓
	9a-4p	5	Clay County Henrietta	Commissioners Court Room	✓
	9a-4p	5	Dickens County Dickens	North Dickens Senior Citizens Center	✓
	9a-4p	5	Roberts County Miami	County Courthouse	✓

Updated: April 24, 2014

Upcoming County Services

1 Week Out



Election Identification Certificates
State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Thursday May 1	9a-4p	5	Armstrong County Claude	Courthouse Basement	✓
	9a-4p	5	Briscoe County Silverton	Sheriff's Office	✓
	9a-4p	5	Clay County Henrietta	Commissioners Court Room	✓
	9a-4p	5	Dickens County Dickens	North Dickens Senior Citizens Center	✓
	9a-4p	5	Roberts County Miami	County Courthouse	✓
Friday May 2	No County Services				

Updated: April 24, 2014

Upcoming County Services 2 Weeks Out



Election Identification Certificates
State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Monday May 5	No County Services				
Tuesday May 6	9a-4p	4	Glasscock County Garden City	Glasscock Community Center	✓
	9a-4p	5	Collingsworth County	County Courthouse	✓
	9a-4p	5	Foard County Crowell	Sheriff's Conference Room	✓
	9a-4p	5	Hartley County Channing	County Courthouse	✓
	9a-4p	5	Motley County Matador	County Courthouse, 2 nd Floor	✓
	9a-4p	5	Stonewall County Aspermont	County Courthouse	✓
	9a-4p	5	Wheeler County Shamrock	County Courthouse	✓

Updated: April 24, 2014

Upcoming County Services 2 Weeks Out



Election Identification Certificates
State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Wednesday May 7	9a-4p	4	Glasscock County Garden City	Glasscock Community Center	✓
	9a-4p	5	Collingsworth County	County Courthouse	✓
	9a-4p	5	Foard County Crowell	Sheriff's Conference Room	✓
	9a-4p	5	Hartley County Channing	County Courthouse	✓
	9a-4p	5	Motley County Matador	County Courthouse, 2 nd Floor	✓
	9a-4p	5	Stonewall County Aspermont	County Courthouse	✓
	9a-4p	5	Wheeler County Shamrock	County Courthouse	✓
	9a-4p	6B	Blanco County Johnson City	Johnson City Courthouse	✓

Updated: April 24, 2014

Upcoming County Services 2 Weeks Out



Election Identification Certificates
State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Thursday May 8	9a-4p	4	Glasscock County Garden City	Glasscock Community Center	✓
	9a-4p	5	Collingsworth County	County Courthouse	✓
	9a-4p	5	Foard County Crowell	Sheriff's Conference Room	✓
	9a-4p	5	Hartley County Channing	County Courthouse	✓
	9a-4p	5	Motley County Matador	County Courthouse, 2 nd Floor	✓
	9a-4p	5	Stonewall County Aspermont	County Courthouse	✓
	9a-4p	5	Wheeler County Shamrock	County Courthouse	✓

Friday
May 9

No County Services

Election Identification Certificates State and County Participation



Dallam	Sherman	Hartford	Upton	Upton
Hartley	Moore	Hudson	Reynolds	Hempstead
Oldham	Prater	Carson	Gray	Whitaker
Deaf Smith	Hansell	Armstrong	Donley	0
Panther	Carroll	Blanco	Hill	0
Baker	Lamb	Hale	Foyt	0
Cochran	Lonley	Lubbock	Crosby	0
Yoakum	Terry	Lynn	Clark	0
Gaines	Dawson	Roberts	Scouty	0
Andrews	Martin	Hamer	McKitt	0
Estor	Medina	Blanchard	Spilling	0
Ward	Greene	Upton	Hughes	0
Reeves	Collinson	0	0	0
0	0	0	0	0

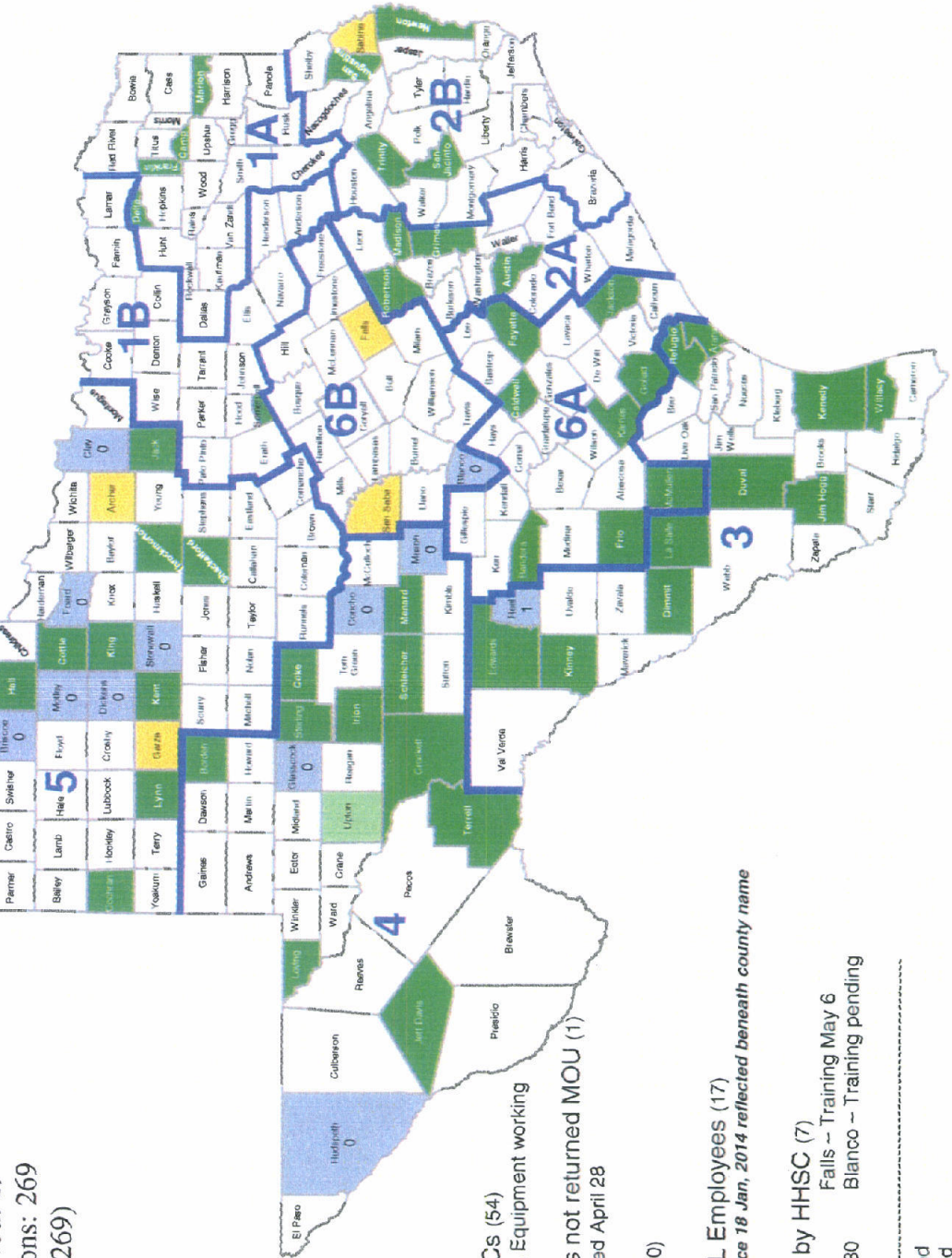
Updated: April 25, 2014

EIC approved and issued: 250

EIC approval pending: 0

EIC not approved: 19

EIC Transactions: 269
(250 / 0 / 19 / 269)



County processing EICs (54)

MOU signed, Staff Trained, Equipment working

County trained but has not returned MOU (1)

Upton County MOU expected April 28

County to be trained (0)

County covered by DL Employees (17)

* Number of EICs issued since 18 Jan, 2014 reflected beneath county name

County to be covered by HHSC (7)

Archer ~ Training April 29 Falls ~ Training May 6

San Saba ~ Training April 30 Blanco ~ Training pending

Sabine ~ Training May 5

Garza ~ Training Completed

Potter ~ Training Completed

Updated: April 24, 2014

Weekly County Services

By Region – Week beginning 4/28



Election Identification Certificates
State and County Participation

Dates	Region/ Agency	County	Time	Location
Tues 4/29 Wed 4/30 Thur 5/1	5	Armstrong	9A-4P	Armstrong County Courthouse Claude, TX
		Briscoe	9A-4P	415 Main St Silverton, TX
		Clay	9A-4P	Commissioners Courtroom Henrietta, TX
		Dickens	9A-4P	North Dickens County Senior Center Dickens, TX
		Roberts	9A-4P	300 East Commercial Miami, TX

Updated: April 24, 2014

Weekly County Services

By Region – Week beginning 5/5



Election Identification Certificates
State and County Participation

Dates	Region/ Agency	County	Time	Location
Tues 5/6 Wed 5/7 Thur 5/8	4	Glasscock	9A-4P	Glasscock Community Center Garden City, TX
Wed 5/7	6B	Blanco	9A-4P	County Courthouse Johnson City, TX

Updated: April 24, 2014

Weekly County Services

By Region – Week beginning 5/12



**Election Identification Certificates
State and County Participation**

Dates	Region/ Agency	County	Time	Location
Tues 5/13 Wed 5/14 Fri 5/16	4	Concho	9A-4P	City Council Chambers Eden, TX
		Collingsworth	9A-4P	County Courthouse Wellington, TX
		Foard	9A-4P	Sheriff's Conference Room Crowell, TX
		Hartley	9A-4P	County Courthouse Channing, TX
Tues 5/13 Wed 5/14 Fri 5/16	5	Motley	9A-4P	2nd Floor, County Courthouse Matador, TX
		Stonewall	9A-4P	County Courthouse Aspermont, TX
		Wheeler	9A-4P	County Courthouse Shamrock, TX
Wed 5/14	6B	Blanco	9A-4P	Blanco County Courthouse Johnson City, TX
Wed 5/14	S.O.S	El Paso	10A-4P	Bassett Place El Paso, TX
Thur 5/15	S.O.S	El Paso	10A-4P	El Paso County Courthouse El Paso, TX

Updated: April 24, 2014



**Election Identification Certificates
State and County Participation**

Weekly County Services

By Region – Week beginning 5/19

Dates	Region/ Agency	County	Time	Location
Wed 5/21 Thur 5/22 Fri 5/23	3	Real	9A-4P	Real County Courthouse Leakey, TX
Tues 5/20 Wed 5/21 Thur 5/22	4	Hudspeth	9A-4P	Hudspeth County Sheriff's Office Sierra Blanca, TX
		Mason	9A-4P	Mason County Museum Mason, TX
Wed 5/21	6B	Blanco	9A-4P	Blanco County Courthouse Johnson City, TX

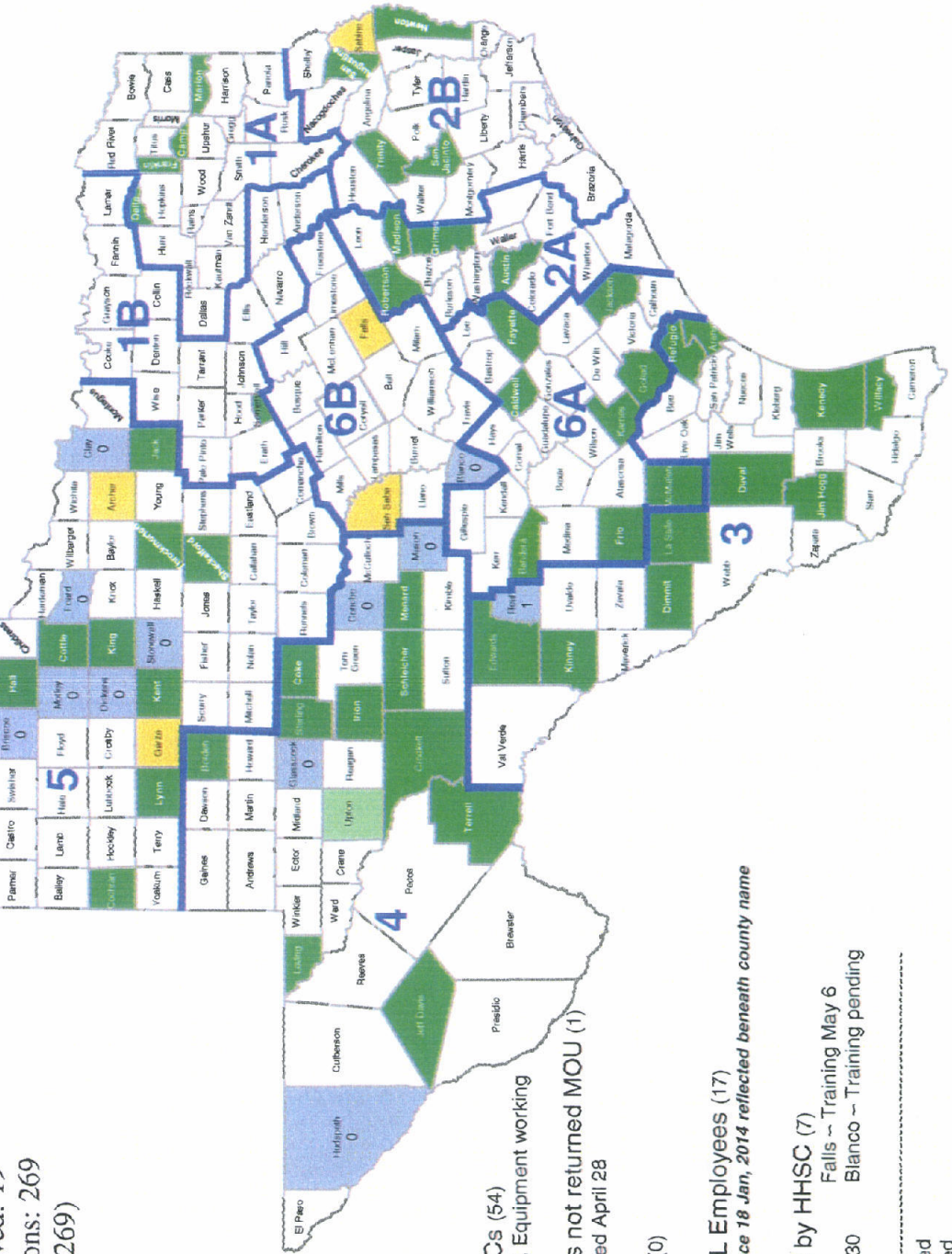
Election Identification Certificates State and County Participation



Ballam	Sherman	Hammond	Ochsner	Upson
Harley 0	Morse	Hickman	Hobbs 0	Hempfl
Oldham	Potter	Cannon	Gary	Whisper 0
Dud Smith	Harrell	Armstrong	Dorley	Whisper 0
Panner	Carro	Seahar	Reynolds 0	Walt
Bailey	Lund	Hain	Floyd	McKay 0
Collins	Hodley	Lusk	Grady	Orlins 0
Vosum	Terry	Lynn	Gartin	Kent 0
Gaines	Chapman	Brown	Flater	Jones
Andrews	Martin	Hosant	Musick	Nolan
Edgar	Midland	Glenn	Shirley	Flater
Ward	Claro	Upson	Wagner	Gale
Reaves	Jeff Davis	Predd	Bravard	4

Updated: April 28, 2014

EIC approved and issued: 250
 EIC approval pending: 0
 EIC not approved: 19
 EIC Transactions: 269
 (250 / 0 / 19 / 269)



- County processing EICs (54)
MOU signed, Staff Trained, Equipment working
- County trained but has not returned MOU (1)
Upton County MOU expected April 28
- County to be trained (0)
- County covered by DL Employees (17)
* Number of EICs issued since 18 Jan, 2014 reflected beneath county name

County to be covered by HHSC (7)
 Archer ~ Training April 29 Falls ~ Training May 6
 San Saba ~ Training April 30 Blanco ~ Training pending
 Sabine ~ Training May 5
 Garza ~ Training Completed
 Potter ~ Training Completed

Updated: April 28, 2014



**Election Identification Certificates
State and County Participation**

Weekly County Services By Region – Week beginning 4/28

Dates	Region/ Agency	County	Time	Location
Tues 4/29 Wed 4/30 Thur 5/1	5	Armstrong	9A-4P	Armstrong County Courthouse Claude, TX
		Briscoe	9A-4P	415 Main St Silverton, TX
		Clay	9A-4P	Commissioners Courtroom Henrietta, TX
		Dickens	9A-4P	North Dickens County Senior Center Dickens, TX
		Roberts	9A-4P	300 East Commercial Miami, TX

Updated: April 28, 2014

Weekly County Services

By Region – Week beginning 5/5



**Election Identification Certificates
State and County Participation**

Dates	Region/ Agency	County	Time	Location
Tues 5/6 Wed 5/7 Thur 5/8	4	Glasscock	9A-4P	Glasscock Community Center Garden City, TX
Wed 5/7	6B	Blanco	9A-4P	County Courthouse Johnson City, TX